

# Work Order ID 56516

March 1, 2010 7:28:43 AM



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Item ID: D2732

Accept



Setup Start



Revision ID:

Item Name: Rubber Extrusion

Stop



Start Date: 3/01/10 Start Qty: 500.00



Cust Item ID:

Required Date: 3/12/10 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: *CL*

Date: *03/01/10*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2732

Rev B1

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11433* ☐ Seal as per dwg D2732 ☐ Possible Supplier: Accurate  
rubber P/N 110750003  
Material release note required

*CL 03/01/10 500ft.*

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*Rec'd 3/12 500*

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Check dims to dwg

*8/10/15*

*x500'  
aspas*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 56516**

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Item ID: D2732

Accept



Setup Start



Revision ID:

Stop



Item Name: Rubber Extrusion

Start Date: 3/01/10 Start Qty: 500.00



Cust Item ID:

Required Date: 3/12/10 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Identify as per dwg &amp; Stock Location: 412

0.00

Memo

0.00

Packaging

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Run 3/15 (500)

10/03/10

PL 10-3-14

(500)



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

March 1, 2010 7:28:42 AM

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Work Order ID: 56516



Parent Item: D2732

Parent Item Name: Rubber Extrusion

Comments: IPP A ☐ 02.04.26 ☐ New Issue ☐ NG ☐

Start Date: 3/01/10

Required Date: 3/12/10

Start Qty: 500.00

Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
110750003  RUBBER EXTRUSION		Purchased	No			100	Each	0.0000	500.0000 			

*Revised 3/12* *(500)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

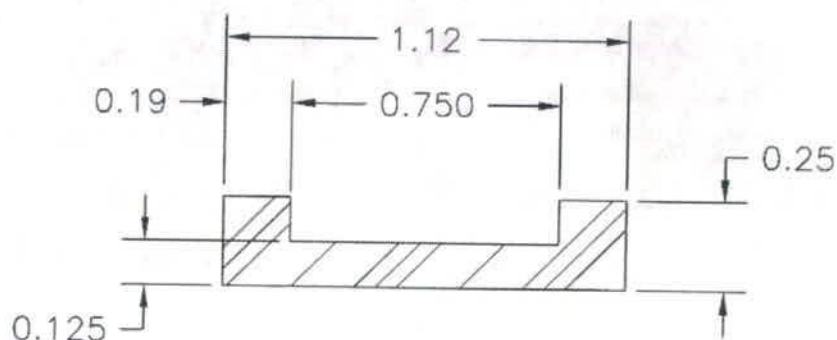


**DART**



DESIGN KE	DRAWN BY KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D2732	REV. B SHEET 1 OF 1
DATE 98.03.05		TITLE RUBBER EXTRUSION	SCALE 2:1
A	97.12.04	NEW ISSUE	
B	98.03.05	BLACK WAS WHITE	
B1	02.05.23	ADD POSSIBLE SUPPLIER	

**RELEASED**  
98/03/06 KE



D2732-050 RUBBER CUSHION

LENGTH

EG: 3.5 LONG: D2732-035  
10 LONG: D2732-100

CL 03/01/10  
W/D: 56516

MATERIAL: NEOPRENE BLACK 50 DUROMETER  
NOTE: ALL DIMENSIONS ARE IN INCHES  
TOLERANCES ARE PER DART QSI 018  
UNLESS OTHERWISE NOTED



POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 110750003







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11433

Purchase Order Date 3/01/10

PO Print Date 3/01/10

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

**FAXED**  
3/1/10

Contact Name  
Vendor Phone 604 274 9955  
Vendor Fax 604 274 1013  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110750003	RUBBER EXTRUSION	3/12/10 Yes	500.00 Each	Purolator ground	\$3.2500	\$1,625.00

Special Inst: AS PER DWG D2732 REV. B1  
B56516  
ACR P/N: 110750003

PO Total: \$1,625.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 3/01/10

CL  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable.





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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE		SHIP VIA		TERMS	
03/08/10		PUROLATOR GR		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
PO11433		03/01/10		00134727 KRIS	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	UNIT PRICE
500	500	-	110750003	FT	
				EXTRUSION, DIE # 621 ,A106 AS/DWG.	
				8/10/03/15	
				SUBTOTAL	
				GST	
				300.00	
FREIGHT: Collect				TOTAL AMOUNT	







12771 No. 5 Road  
Richmond, B.C. V7A-4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 03/08/2010

Customer : Dart Aerospace LTD

Customer P.O. # : PO11433

*Sidharth*

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 13472701

Item # : 110750003

Item Description: Extrusion, Die # 621 As Per Dwg.

ACR Compound : A- 106

Date Shipped: March 8, 2010

Carrier: \_\_\_\_\_

B / L : \_\_\_\_\_

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

*M. H. L.*

(ACR GROUP INC. REPRESENTATIVE)

